

Work Order ID 59283

Friday, May 28, 2010 2:30:33 PM



Page 1

Item ID: D205-634-011

Revision ID:

Item Name: Skidtube

Start Date: 5/28/2010 Start Qty: 1.00

Required Date: 6/4/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:
Customer:

Approvals: Process Plan: *[Signature]*

QC:

Date: 10-5-28

Tooling:

Date:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

0.00

0.00

5 10/02/14

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

Comp/14 ①

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

5 10/07/14

[Signature]

B60103

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

6/17/10

100715
UMF
10-7-14

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

Friday, May 28, 2010 2:30:39 PM

Page 1

Work Order ID: 59283

Parent Item: D205-634-011

Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 5/28/2010

Required Date: 6/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D205-634-041		Manufactured	No			110	Each	2.0000	1	1			
Replacement Skidtube													

Location

FG073

Loc Qty

2

Loc Code

58224

1

58491

1

110

Each

0.0000

1

1

K10003

Saddle, D205-634-011

Manufactured No

60103

59443 (5/27/14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Date: 10-5-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

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Accept
Qty

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Qty

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Revision Nbr

IIN D205-634

Rev F

100



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CHG 007

0.00

0.00

CY 10/7/12

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

REFERENCE ONLY

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00